

PAYMENT STUB

Please Return This Stub With Your Payment

CLOSING
DATE : 5/31/25
DUE DATE: 6/30/25

WILLCOX ACE HARDWA
← TEAR AT PERFORATION
BOWIE FIRE DIST.
ACCOUNT : 2090

REFERENCE	AMOUNT
PREV BAL	30.53
208169	75.33
B16022	-30.53

Fold

AMOUNT DUE

NEW BAL: 75.33



AMOUNT PAID

75.33

Thank You

← TEAR AT PERFORATION

CENTURION (800) 325-2193 www.centurion-inc.com 9068370 00-039290/8720705

THE RED THERMO SECURED SP LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

01301197

DATE 9 JUN 2025 66-158/531

PAY TO THE ORDER OF Willcox Ace Hardware

Seventy-five and 33/100

WELLS FARGO
Wells Fargo Bank, N.A.
Chapel Hill, NC

MEMO Parts Acct 2090

\$ 75.33

DOLLARS

[Signature]

Mobile Deposit Service



1101301197

ERPOSEL ED THERMOSECURED THERMO
B-4668007



STATEMENT

PAGE: 1

WILLCOX ACE HARDWARE
WILLCOX ACE HARDWARE
914 W REX ALLEN DR
WILLCOX, AZ 85643
(520) 384-4446

CLOSING DATE: 5/31/25
DUE DATE : 6/30/25
ACCT: 2090

BOWIE FIRE DIST.
P.O. BOX 241
BOWIE AZ 85605



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
NEW	REMITTANCE			ADDRESS: 914 W Rex Allen Dr. willcox, AZ 85643		
				PREV BALANCE	30.53	
5/14/25	208169	2	I	PO # OFFICE	75.33	
5/25/25	B16022	2	P	PAYMENT THANK YOU		30.53
				NEW BALANCE	75.33	
					<i>Paid 6/9/2025 CK # 1197</i>	
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
75.33		0.00		0.00	0.00	0.00

Fold

TERMS: NET 15TH

2090

Transaction Codes:	A= Adjustment	C= Credit	I= Invoice
	B= Balance Forward	F= Finance Charge	P= Payment

Ace is America's Place for helpful service!

**WILLCOX ACE HARDWARE
WILLCOX ACE HARDWARE
914 W REX ALLEN DR
WILLCOX, AZ 85643
PHONE: (520) 384-4446**

Customer No. 2090	Job No.	Purchase Order No. OFFICE	Reference PO # OFFICE	Terms NET 15TH	Clerk ER	Date 5/14/25	Time 12:42
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Sold To
BOWIE FIRE DIST.
P.O. BOX 241

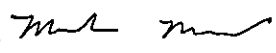
BOWIE AZ 85605

Ship To

TERM#602
DOC# 208169
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	32001	COVER BOX SG RCP 1-13/32	4.59	1	4.59 /EA	4.59 N
1		EA	3016214	WTHRPF BOX WALL SQ 4"	4.99	1	4.99 /EA	4.99 N
1		EA	5287370	HASP FXD STPL DBL4-1/22N	7.59	1	7.59 /EA	7.59 N
1		EA	5006955	PADLOCK 1-9/16" SS 3PK	36.99	1	36.99 /EA	36.99 N
1		EA	3494440	COMM SNGL RECEP TP20A WH	6.59	1	6.59 /EA	6.59 N
1		EA	3494432	COMM SNGL RECEP TP20A IV	6.59	1	6.59 /EA	6.59 N
1		EA	5287230	HASP SWVL STPL 3-1/4 ZN	7.99	1	7.99 /EA	7.99 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					75.33		TAXABLE	0.00
(MARTY MINNICK)							NON-TAXABLE	75.33
							SUBTOTAL	75.33
							TAX AMOUNT	0.00
							TOTAL AMOUNT	75.33

X 
Received By

**WILLCOX ACE HARDWARE
WILLCOX ACE HARDWARE
914 W REX ALLEN DR
WILLCOX, AZ 85643
PHONE: (520) 384-4446**

PAGE NO 1

BOWIE FIRE DIST.
P.O. BOX 241

CUST # 2090
TERMS: NET 15TH
P.O. # OFFICE
REF. # PO # OFFICE

INV # 208169
DATE : 5/14/25
CLERK: ER
TERM # 602


BOWIE AZ 85605

TIME :12:43

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	32001	COVER BOX SG RCP 1-13/32	4.59	4.59 /EA	4.59 N
1	EA	3016214	WTHRPF BOX WALL SQ 4"	4.99	4.99 /EA	4.99 N
1	EA	5287370	HASP FXD STPL DBL4-1/2ZN	7.59	7.59 /EA	7.59 N
1	EA	5006955	PADLOCK 1-9/16" SS 3PK	36.99	36.99 /EA	36.99 N
1	EA	3494440	COMM SNGL RECEP TP20A WH	6.59	6.59 /EA	6.59 N
1	EA	3494432	COMM SNGL RECEP TP20A IV	6.59	6.59 /EA	6.59 N
1	EA	5287230	HASP SWVL STPL 3-1/4 ZN	7.99	7.99 /EA	7.99 N
** AMOUNT CHARGED TO ACCOUNT **				75.33	TAXABLE	0.00
					NON-TAXABLE	75.33
					SUB-TOTAL	75.33
					TAX AMOUNT	0.00
					TOTAL INVOICE	75.33

(MARTY MINNICK)

X 
Received By